



CITY OF FORT WORTH PURCHASING DIVISION
NON-COMPETITIVE OFFER TO TIBH
REQUEST FOR OFFER NO. 07-0182
FOR TEMPORARY EMPLOYMENT SERVICES FOR
GENERAL LABORERS FOR THE PUBLIC EVENTS DEPT.
REPLY DATE: JULY 06, 2007, BY 5:00 P.M.

For further information contact: Glenda L. Birdow, Purchasing Supervisor
(817) 392-8354; FAX (817) 392-8440 Glenda.Birdow@fortworthgov.org

permanent active business office and employees located in Texas)

Company Name and Address	Company's Authorized Agent
Goodwill Temporary Services 4005 Campus Dr. Ft. Worth 76119	Kimberly Ripley Signature: <i>Kimberly Ripley</i>
Federal ID Number(TIN) or	Name and Title (Typed or Printed)
75-0868393	Kimberly Ripley
Social Security Number and Legal	Senior Vice President GTS
Telephone Number	Date:
817-332-7866 x261	7-10-07
Fax Number 817-335-4610	Email address: <i>KRipley@goodwillfw.org</i>

for *Glenda L. Birdow*
Jack Dale
Purchasing Manager

BID SOLICITATION

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Printed: 7/2/2007



City of Ft Worth
1000 Throckmorton Street
Tax ID No. 75-6000528
Fort Worth TX 76102

BID OPENING DATE AND TIME

07/06/2007 5:00 PM

BID NUMBER: 07-0182

CATALOG ID:

BUYER: Birdow, Glenda

PHONE #: (817) 392 - 8354 ext.

DELIVERY REQUIRED:

City of Ft Worth
Public Events/Will Rogers Memorial Center
3401 West Lancaster Avenue
FORT WORTH TX 76107

ENDORSEMENT

Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	984-59 COMMON LABORER	100000.00	HR	9.50	950,000.00
				TOTAL:	950,000.00

ent terms in the "Terms of Payment" section at the bottom left corner of this form and must be either "Net 30" or a lesser period with a discount for early pay

WE AGREE TO FURNISH ANY OR ALL OF THE ITEMS QUOTED AT THE PRICES SHOWN. QUOTE MUST BE HELD FIRM FOR PERIOD OF 60 DAYS.

TERMS OF PAYMENT: Net 30 days

COMPANY: Goodwill Temporary Services

DELIVERY: _____

SIGNATURE: Kimberly Ripley

TELEPHONE NUMBER: 817-332-7866 x261

NAME AND TITLE: Kimberly Ripley

Sr. V.P. GTS

4.0 Scope of Work:

4.1 The City of Fort Worth is pursuing an agreement for temporary employment services for general laborers for Public Events, Convention Center and Will Rogers Memorial Services on an "as needed" basis.

4.2 The term of the contract shall be for a period of one year with options to renew annually for up to three additional years. However if funds are not appropriated, the City may cancel the contract 30 calendar days after providing written notification to the contractor.

4.3 Job duties and contractor responsibilities are outlined elsewhere in the solicitation.

4.4 The listed duties shown in this solicitation are only illustrative and are not intended to describe every function that may be performed by this job class. The omission of specific statements does not preclude the City from assigning specific duties not listed if such duties are a logical assignment to the position.

4.5 The selected firm will be required to provide the City with temporary industrial laborers to the fullest competency and skill levels as set forth in this solicitation.

4.6 Interested bidder(s) must submit a detailed performance plan with its bid that outlines the method to be used to ensure that the needs of the City will be met. Failure to meet this requirement may cause your bid to be rejected as non-responsive.

4.7 Bidders must provide a detailed description of two (2) vehicles used to transport laborers to and from the various worksites. Bidders must provide a copy of the vehicles title, and/or registration document to substantiate ownership. Failure to meet this requirement may cause your bid to be rejected as non-responsive.

4.8 Bidders are required to maintain a fully staffed office in the City of Fort Worth and must provide the address of the office below:

Street Address: 4005 Campus Dr.

Fort Worth, Tx 76119

4.8 The selected firm may no longer charge its workers a transportation fee. Failure to comply with this provision will be legal grounds for default termination.

4.9 Minimum hourly wage for laborers: \$8.00/plus 50¢ night differential pay.

- 5.0 **REMITTANCE ADDRESS:** Contractor is required to provide "remit to" address below, if applicable:

P. O. Box/Street Address: P.O. Box 15520

City, State, Zip Code: Fort Worth, TX 76119

6.0 **CONTRACT ADMINISTRATION**

6.1.1 Contract administration will be performed by the using department in accordance with the City of Fort Worth Administrative Regulations dated June 17, 2002, Section C, Number 9, Paragraph 8.11 - Non-Performing Vendor and applicable Texas Local Government Code. In the event the contractor fails to perform according to the terms of the contract the Department head or his/her designee will document, in writing, to the contractor the failures. A meeting may be arranged to discuss the contractor's deficiencies. A written cure notice may be prepared giving the contractor 10 calendar days to cure any deficiency.

6.2 In the event the contractor continues with unsatisfactory performance, the department will promptly notify the Purchasing Manager who will take appropriate action to cure the performance problem(s), which could include cancellation, termination for convenience or default. If the contract is terminated for default, the contractor may be held liable for excess cost and/or liquidated damages.

6.3 The Contractor will be paid only those sums due and owing under the contract for services satisfactorily rendered, subject to offset for damages and other amounts which are, or which may become, due and owing to the City.

6.4 The City reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the City using its standard record keeping system, have resulted from the termination. However, in no event shall the total of all amounts paid to the contractor exceed the contract price. The contractor shall not be reimbursed for any profits which may have been anticipated, but which have not been earned up to the date of termination.

CONFLICT OF INTEREST QUESTIONNAIRE**FORM CIQ**

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person doing business with local governmental entity.

Kimberly Ripley

2☐

Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3

Describe each affiliation or business relationship with an employee or contractor of the local governmental entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

None

4

Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

None

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

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5 Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.) NONE

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

☐

Yes

☐

No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity?

☐

Yes

☐

No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐

Yes

☐

No

D. Describe each affiliation or business relationship

6 Describe any other affiliation or business relationship that might cause a conflict of interest.

NONE

7

Kimberly R. Ruppel

Signature of person doing business with the governmental entity

7-10-07

Date